

OFFICIAL BOARD PROCEEDINGS: North Iowa Community School District

NORTH IOWA
COMMUNITY SCHOOL
Regular Meeting Monday,
September 20, 2021

The North Iowa Community School Board of Education met to hold a regular meeting on Monday, September 20, 2021, the Maker-space Room at North Iowa School. The meeting was called to order at 6:02 PM by VP Wubben with members Angstman, Brass, Price, Wirtjes and Wubben present.

Absent: Duve, Plath. Also in attendance were Supt. Erickson, Sec. Mathahs, Princ. Kenny, Princ. Henely and four guests.

Brass moved, Angstman seconded to approve the agenda. Ayes: 5. Carried.

Open Forum: Board heard comments from the public.

Communications: none

Supt. Erickson reviewed the following consent agenda items for:

- Minutes of 8-16-2021 Regular Meeting and Work Session

- Accept Resignation: Valorie McMahon – paraprofessional; Greg Aukes – paraprofessional, driver

- Contract Adjustments: Sophia Rodriguez – increase hourly pay to \$16 for additional duties

- Contracts Offered: Matthew Brandt – MS Football; Ashley Lanus – paraprofessional; Haley Zabel – paraprofessional; Ashley Pilot – paraprofessional; Jamie Droessler – paraprofessional

- Open Enrollments

- Out of State Field Trips approved

- Sharing Agreement with Forest City – Business Mgr and HR

Angstman moved, Price seconded for the approval of the consent agenda items. Ayes: 5. Carried.

No committee reports.

Prin. Kenny and Prin. Henely updated the board on their respective building. Supt. Erickson updated the board on construction updates, activity passes, PD on Wednesday, texting option, and need for PreK shuttle driver.

After reviewing the monthly financials reported by Sec. Mathahs, Brass moved, Wirtjes seconded for their approval. Ayes: 5. Carried.

Old Business:

Review of learning plans and mask policy. No motion made for any changes.

New Business:

- Review of District Goal Areas were discussed.

- No board policies to review this month.

Price moved, Angstman seconded to approve the construction change orders for a total reduction in cost of \$20,691.90. Ayes: 5. Carried.

Brass moved, Price seconded to approve changes to the MS/HS Student Handbook as presented.

Ayes: 5. Carried.

Angstman moved, Wirtjes seconded to approve the sharing agreement with West Hancock for sharing instruction services for the 21-22 school year. Ayes: 5. Carried.

Discussion was had on setting up a Destination DC committee.

Price moved, Brass seconded to approve the consortium agreement for the North Iowa Therapeutic Instructional Services for the 21-22 School Year. Ayes: 5. Carried.

Angstman moved, Brass seconded to approve the request to the SBRC for the Allowable Growth Request of \$184,782.62. Ayes: 5. Carried.

Agenda suggestions for the October 18, 2021 regular meeting were discussed. There will be a work session at 5:15 PM.

Reports from board members were given.

Angstman moved, Brass seconded to adjourn. Ayes: 5. Carried. The time was 7:26 PM.

Rachel Wubben, Vice-President
Gwen Mathahs, Board Secretary

North Iowa CSD
August 17, 2021-
September 20, 2021

OPERATING FUND 10

Adafruit Industries-supplies...\$350.00
Alliant Energy-Utilities.....\$8,792.21
Amazon.com-supplies.....\$5,913.53
Barg, Jessica-refund.....\$170.00
Bennett, Melissa

-reimbursement.....\$195.00
Blick Art Supplies-supplies...\$559.62
BMO MasterCard-supplies...\$66.98
Brooks Safety Equipment

-inspection.....\$721.02
Buffalo Center Pool-service...\$94.00
Bugs N' Stuff-service.....\$146.00
CBD-Texts.....\$2,360.92
Central Rivers AEA

-services.....\$105.76
City of Buffalo Center

-Utilities.....\$317.64
City of Thompson-Utilities...\$47.12
Classical Conversations

-supplies.....\$261.83
Culvers-meals.....\$20.31
Delta Dental of Iowa

-Insurance.....\$814.06
Department of Health and Human

Services-refund of grant...\$82.49
DeVries Lumber Co

-Supplies.....\$99.44

Epiphany Community Services

-Services.....\$2,325.00
Forest City Community School

-sharing agreement...\$12,309.12
H & S Autoparts-supplies...\$558.84
Hamilton Auto Body

-service.....\$2,000.00
Hassebroek, Marilyn-service...\$85.00
Home Depot-supplies.....\$107.67
Householder, Taylor

-reimbursement.....\$106.60
Hy-Vee-Supplies.....\$27.12
ID Zone-supplies.....\$464.30
Iowa Council of Teacher of English

-Conference.....\$200.00
Iowa School Finance

Information-Service.....\$1,000.00
ITEC Conference

-registration.....\$223.01
Jaymar Business-Supplies...\$267.33
Kabel Business Services-Flex

-Employee Pd Flex Fee...\$586.24
KBW-ad.....\$142.80
Kingland Construction Services,

-Supplies.....\$67,879.06
KIOW-FM-Ad.....\$100.00
Kully Supply Inc

-Supplies.....\$1,623.20
Leaving The Village

-Supplies.....\$750.00
Luby's on Smith Street

-Supplies.....\$46.55
Matson Truck & Trailer Repair LLC

-service/supplies.....\$2,019.71
Medical Enterprises

-Supplies.....\$24.00
Mercy Clinics-service.....\$203.00
Mid-America Publishing Corporation

-service.....\$136.07
Midwest Technology Products

-Supplies.....\$1,534.50
Miller, Cindy

-reimbursement.....\$202.13
MJ Embroidery and Designs

-Supplies.....\$906.00
Murra Hardware-supplies...\$706.84
Mutual of Omaha

-Insurance.....\$497.89
NASSCO-Supplies.....\$688.99
Next Generation Technologies

-service/supplies.....\$508.41
North Iowa Community School

-to activity account.....\$5,020.00
North Iowa Physical Therapy

-service.....\$440.00
Parking Ramps-fees.....\$44.00
Pixel Press Technology

-Supplies.....\$125.00
Quill-Supplies.....\$70.08
Rainbow Resource Center

-Supplies.....\$1,599.06
Renaissance Savery Hotel

-Hotel.....\$1,202.88
Scholastic Inc.-Supplies...\$260.98
School Administrators of IA

-conference, dues.....\$1,178.00
School Mate-Supplies.....\$178.50
Schumacher Elevator Co.

-Service Contract.....\$444.23
Schwickert's Tecta America

-Supplies.....\$157,348.50
Symmetry Energy Solutions, LLC

-natural gas.....\$165.09
The Barn, Gruis Recreation

Area-Supplies.....\$72.70
Timberdoodle Co-supplies..\$978.00
United Airlines-airfare.....\$792.76
Wellmark BC/BS

-Insurance.....\$36,545.41
WEX Bank-service.....\$1,405.66
Winn, Coop Telephone

-Telephone.....\$1,145.30
Winnebago County Fair-rent...\$50.00
Winter, Molly

-reimbursement.....\$106.60
.....328,341.34

STUDENT ACTIVITY FUND 21

Accola-Sabin, Andrea

-Official.....\$170.00
Amazon.com-supplies.....\$652.69
Anderson's-Supplies.....\$182.96
Anderson, Steve-Official...\$210.00
ASPI Solutions

-membership.....\$350.00
Belmond-Klemme High School

-Entry Fee.....\$100.00
Besaw, Herb-Official.....\$110.00
Bishop Garrigan High School

-Entry.....\$185.00
Bison Graphics and Awards

-Supplies.....\$137.00
Brackey, Jim-Official.....\$210.00
Brittain, Charles

-Membership.....\$400.00
BSN Sports-supplies.....\$800.00
Caffery, Dan-Official.....\$110.00
Casey's-supplies.....\$59.45
Central Rivers AEA-services...\$66.67
Decker Sporting Goods

-Supplies.....\$232.00
Default Publishing, Inc

-Supplies.....\$1,211.00
Dehrkoop, Michael-Official...\$140.00
Dingman, Hunter-official...\$110.00
Eden, Pam-Official.....\$70.00
Eden, Pam-Official.....\$70.00
Eichmeier, Larry-Official...\$100.00
Emmetsburg High School

-Entry Fee.....\$125.00
etsy.com-Supplies.....\$240.75
Graham, Matt-Official.....\$70.00
Graphic Edge LLC, The

-Supplies.....\$607.35
Greiman, Todd-Official.....\$357.50
Hanson, Andrew-Official...\$110.00
Hanson, Craig-Official.....\$138.80
Hanson, Ron-Official.....\$110.00
Hanson, Will-Official.....\$110.00
Hart, Calvin-Official.....\$110.00
Henn, Greg-Official.....\$110.00
Iowa Association of Track Coaches

-Membership.....\$50.00
Iowa Cheerleading Coaches

Assoc-Membership.....\$45.00
Iowa Girls Coaches Association

-Membership.....\$95.00
J. W. Pepper & Son, Inc.

-Supplies.....\$14.79
Keifer, Linda-Official.....\$70.00
Koob, Brian-Official.....\$110.00
Lasher, Lance-Official.....\$147.60
Leading Edge Fundraising

-Supplies.....\$2,908.50
Meinders, David Wayne

-Official.....\$187.50
Meyers, Kenneth-Official...\$70.00
Moine, Mark-Official.....\$110.00
Mojo Productions-service...\$600.00
Monticello Sports-Supplies...\$654.62
Murra Hardware-supplies...\$0.99
Nalan, Mark-Official.....\$187.50
NASSP/NHS-Membership

Fee.....\$385.00
Newman High School-Entry

Fee.....\$100.00
North Iowa Conference Schools

-fees.....\$400.00
Nuehring, Caleb-official...\$129.60
Pearce, Brian-official.....\$110.00
Pepsi-Cola-Supplies.....\$240.60
Pepsi-Cola-Supplies.....\$588.10
Reyerson, Lori-Official.....\$100.00
rSchoolToday(DWC)-Yearly

Renewal.....\$300.00
Sam's Club-Supplies.....\$555.92
Sankey, August-Official.....\$70.00
Spirit Lake High School-Entry

Fee.....\$50.00
stickeryou.com-supplies...\$164.75
Threads-supplies.....\$2,262.00
Trees, Eric-Official.....\$110.00
University of Minnesota-team

trip.....\$450.00
West Fork Community School

-entry fee.....\$100.00
West Music-supplies.....\$54.70
Willie, Wayne-Official.....\$187.50
Yates, Mark-official.....\$70.00
.....19,375.84

MANAGEMENT FUND 19

MANAGEMENT FUND 22

Central States Agency, LLC

-Insurance.....\$1,354.05
Delta Dental of Iowa

-Insurance.....\$67.96
SU Insurance Company

-Insurance.....\$22,330.00
Wellmark BC/BS

-Insurance.....\$2,037.12
.....25,789.13

LOCAL OPTION SALES

/SERVICE TAX 33

JMC Computer Service-Supplies

/service.....\$216.92
Next Generation Technologies

-service/supplies.....\$10,634.94
Time Management Systems

-service.....\$284.90
.....11,136.76

PHYSICAL PLANT & EQUIPMENT 36

Hassebroek, Marilyn

-Supplies.....\$740.00
Home Depot-Supplies...\$1,599.14
Little Bison Childcare Center

-rent.....\$1,850.00

Marks Plumbing Parts

-Supplies.....\$6,748.42
Matson Truck & Trailer Repair LLC

-service/supplies.....\$9,630.32
Winn, Coop Telephone

-Telephone.....\$60.00
Winnebago County Treasurer

-taxes.....\$453.43
.....21,081.31

PPEL BOND 37

K&W Electric Inc-Electrical

Service.....\$11,037.10
Kingland Construction Services,

-supplies/service.....\$188,655.49
Mid-Continental Restoration Co

-supplies/service.....\$67,008.82
Post Construction-supplies

/service.....\$44,786.00
.....311,487.41

SCHOOL NUTRITION FUND 61

Anderson Erickson Dairy Co.

-supplies.....\$1,227.79
Main Street Market-supplies...\$3.58
Martin Brothers-Supplies...\$5,313.12
Reyerson, Lori-Official.....\$130.76
-Program food.....\$130.76
Reinhart FoodService

-program food.....\$886.70
Wellmark BC/BS

-Insurance.....\$600.00
.....8,161.95

REGULAR EDUCATION

PRESCHOOL 63

Mutual of Omaha-Insurance..\$0.50
.....0.50

WELLNESS CENTER 65

Alliant Energy-Utilities.....\$168.25
Amazon.com-supplies.....\$67.77
Johnson Fitness & Wellness

-supplies.....\$16,000.00
.....16,230.02

FFA 68

Casey's-supplies.....\$89.82
Central States Agency, LLC

-Insurance.....\$444.00
Main Street Market-supplies...\$16.24
North Iowa Boosters Club

-supplies.....\$976.96
Pepsi-Cola-Supplies.....\$507.91
.....1,901.24

SELF INSURANCE FUND 71

AUXIANT-Service.....\$420.75
.....420.75

EXPENDABLE TRUST

ACCOUNT 81

Iowa Central Community College

-scholarships.....\$4,250.00
Morningside College

-scholarships.....\$4,000.00
Winnebago County Treasurer

-taxes.....\$5,151.98
.....13,401.98

AGENCY FUND 92

Little Rugsrats-sunshine fund...\$20.00
.....20.00
Published in Buffalo Center Tribune
on Wednesday, Sept. 29, 2021